STEPTOE & JOHNSON Project Category Summary Report Through 20th Interim Period WR GRACE

		,			
Cumulative 4 th Qtr. (Through March, 2002)	\$264,446.00	16,950.00	14,980.00	16,350.49	\$312,726.49
4 th Qtr. (Jan., Feb., Mar., 2002)	\$79,290	3,640	11,480	8,274.48	\$102,684.48
Cumulative 3 rd Qtr. (Through Dec. 2001)	\$185,156	13,310	3,500	8,076.01	\$210,042.01
3 rd Qtr. (Oct., Nov., Dec., 2001)	\$67,208.00	0		966.72	69,679.72
Cumulative 2 nd Qtr. (Through Sept., 2001)	\$ 117,948.00	13,310.00	1,995.00	7,109.29	\$140,362.29
2 nd Qtr. (July, August, Sept. 2002)	\$117,948.00	13,310.00	1,995.00	7,109.29	\$140,362.29
Cumulative 1st Qtr. (Through June, 2001 ¹)	0	0	0	0	
1 st Qtr. (April, May, June 2001)	0	0	0	0	
Category	Tax Litigation	Travel Non- Working	Fee Applications, Applicant (S&J Fees)	Expenses	Total

¹ Steptoe & Johnson LLP was only required to file applications with the Bankruptcy Court beginning July 1, 2001. See Order dated January 1, 2002, effective July 1, 2001.

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\$707,056.86	\$555,770.70	868,969.84	\$486,848.86	\$57,866.67	\$428,982.19	\$116,255.70	Total
36,910.86	30,582.70	1,382.34	29,200.36	5,416.67	23,783.69	7,433.20	Expenses
							(S&J's fees)
							Applicant
							Applications,
45,795.00	38,092.50	3,562.50	34,530.00	4,137.50	30,392.50	15,412.50	Fee
							working
22,098.00	16,950.00	0	16,950.00	0	16,950.00	0	Travel Non-
\$602,253.00	\$470,193.50	\$64,025.00	\$406,168.50	\$48,312.50	\$357,856.00	\$93,410.00	Tax Litigation
2003	2002		2002	•	June, 2002)	2002	
 through June	through Dec.	2002	through Sept.	Sept. 2002	(through	April-June,	
Cumulative	Cumulative	7th Qtr. Oct-Dec.	Cumulative	6 th Qtr.July-	Cumulative	5 th Qtr.	Category

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Category	8 th Qtr. JanMar	Cumulative	9 th Qtr.	Cumulative	10 Qfr. July-	Cumulative	11 th Qtr.
ı	2003 through Mar	through Mar.	April-	through	Sept. 2003	through	Oct
		2003	June 2003	June 2003	,	Sept. 2003	December
							2003
Tax	\$71,253.00	\$541,446.50	\$60,806.50	\$602,253.00	\$13,680.50	\$615,933.50	\$11,900
Litigation							
Travel Non-	2,475.00	19,425.00	2,673.00	22.098.00	0	22,098.00	0
working							
Fee	5,016.50	43,109.00	2,686.00	45,795.00	6,289.50	52,084.50	4,779.50
Applications,							
Applicant							
(S&J's fees)							
Expenses	2,822.27	33,404.97	3,505.89	36,910.86	247.19	37,158.05	93.31
Total	\$81,566.77	\$637,385.47	869,671.39	\$707,056.86	820,217.19	\$727,274.05	\$16,772.81

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Category	Cumulative through	12 th Qtr.	Cumulative	13 th Qtr.	Cumulative	14 ^տ Qtr.	Cumulative
.	December 2003	JanMar. 2004	through March 2004	April-June 2004	through June 2004	July-Sept 2004	through Sept. 2004
Tax	\$627,833.50	\$7,523.00	\$635,356.50	\$36,642.00	\$671,998.50	\$10,863.50	\$682,862.00
Litigation							
Travel Non-	22,098.00	0	22,098.00	3,638.00	25,736.00	3,210	28,946.00
working							
Fee	56,864	3,741.00	60,605.00	2,827.50	63,432.50	3,610.50	67,043
Applications,							
Applicant							
(S&J's fees)							
Expenses	37,251.36	135.21	37,386.57	2,614.44	40,001.01	1,638.75	41,639.76
Total	\$744,046.86	\$11,399.21	\$755,446.07	45,721.94	10.891,168.01	19,322.75	820,490.76

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	15" Off.	Cumulative	16" Otr.	Cumulative	17" От.	Cumulative	18" Qt.	Cumulative
	OctDec. 2004	through December 2004	Jan-Mar. 2005	through March 2005	AprJune 2005	through June 2005	July-Sept. 2005	through Sept. 2005
	\$56,555.00	\$739,416.00	0 \$	\$ 739,416.00	0	\$739,416.00	\$22,500	8761,916.00
Litigation								
Travel Non-	0	28,946.00	0	28,946	0	28,946.00	0	28,946.00
working	Ļ							
Fee	4,524.00	71,567	3,227.50	74,844.50	1,472.50	76,317.00	570.00	76,887.00
Applications,								
Applicant								
(S&J's fees)		_						
Expenses	1,943.15	43,582.91	16.91	43,629.82	17.85	43,647.67	222.31	43,869.98
								:
Total	\$63,021.15	16:112:888	\$3,324.41	\$886,836.32	1,490.35	888,326.67	23,292.31	911,618.98

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Cumulative through March	\$882,820.00	28,946.00	90,864.00	53,335.24		1,055,965.24
20 th Qtr. Jan-March 2006	\$112,038	0	9,702.00	9,362.36		131,102.36
Cumulative through	\$ 770,782	28,946.00	81,162	43,972.88		924,862.88
19 th Qtr. Oct-Dec. 2005	\$8,866.00	0	4,275.00	102.90		13,243.90
Category	Tax	Travel Non- working	Fee Applications,	(S&J's fees) Expenses		Total